





Customer : NIMAL MOTORS (ANGUNAKOLAPALASSA)  
Customer Code/Grade/Narration : NI82 / A / 60 days credit  
Rep's name : DCM - DIMUTHU CHANDRAMAL

Summary sheet no : DCM-1558/NI82-14/44851  
Present count : 1

Create date : 24 - November - 2022  
Rep confirm date : 24 - November - 2022

## SELECTED INVOICES - ( Average date : 17-10-2022 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AD037B013342	17-10-2022	DCM	62,750.00	6,275.00 Rate - 10%	0.00	0.00	56,475.00	56,475.00	0.00		
<b>Total</b>				<b>62,750.00</b>	<b>6,275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,475.00</b>	<b>56,475.00</b>	<b>0.00</b>		



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ASSIGNED TO  
174 - Sewmini Tharushika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY